

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

State Plan Scheme – Rajiv Yuva Kiranalu - Administrative Sanction for an amount of Rs.2,86,33,000/- to meet the expenditure under ‘Rajiv Yuva Kiranalu’ programme for the month of September, 2014 – Accorded- Orders – Issued.

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PANCHAYAT RAJ & RURAL DEVELOPMENT (RD.II) DEPARTMENT

G.O.RT.No. 127

Dated:30-09-2014.

Read the following:

1. G.O.Rt.No.11, PR&RD (RD.II) Dept., Dt:20-06-2014.
2. G.O.Rt.No.579, Fin. (EBS.VIII) Dept., Dt:24-09-2014.

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ORDER:

A provision of Rs.11,45,33,000/- has been made in the BE 2014-2015 towards meeting the expenditure for the months of June, July, August and September, 2014 under the “Rajiv Yuva Kiranalu” Scheme, out of which an amount of Rs.8,59,00,000/- has already been released vide GO first read above, leaving a balance of Rs.2,86,33,000/- for the month of September, 2014 during the current Financial Year 2014-2015.

2. In the G.O. second read above, the Finance (EBS.VIII) Department have issued a consolidated BRO for an amount of Rs.67,71,59,000/- under Plan for the month of September, 2014 for implementation of various schemes of Rural Development Dept., out of which an amount of Rs.2,86,33,000/- (Rupees Two Crores Eighty Six Lakhs and Thirty Three Thousand only) has been earmarked under “Rajeev Yuva Kiranalu” Scheme for the month of September, 2014.

3. Government after careful examination, hereby accord administrative sanction for an amount of Rs.2,86,33,000/- (Rupees Two Crores Eighty Six Lakhs and Thirty Three Thousand only) to the Commissioner, Rural Development, Telangana, Hyderabad to meet the expenditure under Rajiv Yuva Kiranalu Scheme for the month of September, 2014 during the current Financial year 2014-2015.

4. The amount sanctioned above, shall be debited to the following head of account:

2501	-	Special Programmes for Rural Development
01	-	Integrated Rural Development Programme
MH 800	-	Other Expenditure
GH.11	-	Normal State Plan
SH (23)	-	Rajiv Yuva Kiranalu
310	-	Grants-in-Aid
312	-	Other Grants-in-Aid.

5. The Commissioner of Rural Development, Telangana, Hyderabad shall draw the funds and adjust the same by way of a cheque in favour of the MD, REEMAP, SB A/c No.32007393031, SBI, Khairatabad, Hyderabad after obtaining the budget authorisation from the Director of Treasuries and Accounts, Telangana, Hyderabad in accordance with the Budget Release Order issued in the G.O 2<sup>nd</sup> read above. The Commissioner, Rural Development, Hyderabad shall watch the drawal and utilization of the funds by the implementing missions.

(P.T.O)

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6. The Commissioner, Rural Development, Telangana, Hyderabad is informed that allotment cannot be construed as an authority for incurring the expenditure and the same shall be spent under proper sanction of the competent authority as prescribed under relevant rules and he is also informed that no further budget will be released until the DOR is received.

7. The Director of Treasuries and Accounts, Telangana, Hyderabad is requested to issue necessary budget authorization to the Commissioner of Rural Development, Telangana, Hyderabad in accordance with the Budget Release Order issued in the reference 2<sup>nd</sup> read above.

8. This order does not require the concurrence of the Finance Department in view of the BRO issued by them vide reference 2<sup>nd</sup> read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**J. RAYMOND PETER**

Principal Secretary to Government

To

The Commissioner, Rural Development, Telangana, Hyderabad.

The Accountant General, Hyderabad.

The Pay and Accounts Officer, Telangana, Hyderabad.

The Director of Treasuries and Accounts, Telangana, Hyderabad.

Copy to:-

The Mission Director, REEMAP, Hyderabad

The Finance (EBS.VIII) Dept.,

P.S to Principal Secretary to Government.

SF/SC.

//FORWARDED::BY ORDER//

**SECTION OFFICER**